

**FORM  
INSP**Rev  
X/15

# State of Colorado

## Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/01/2019

Submitted Date:

07/02/2019

Document Number:

689900961**FIELD INSPECTION FORM**

Loc ID 308031 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 6295 GREENWOOD PLAZA BLVD #100City: GREENWOOD State: CO Zip: 8111-**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION  
☒ FOLLOW UP INSPECTION REQUIRED  
☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
,		ediefitzgerald@tcenergy.us	
Pesicka, Conor		conor.pesicka@state.co.us	
		robfoos@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergy.us	<a href="#">All Inspections</a>

**General Comment:**

This is a follow up of the previous inspection #689900528 and #688401082.  
 Previous corrective actions have not been performed.  
 Previous corrective action date remains for possible enforcement.  
 Corrective actions need to be performed immediately.

**Location****Lease Road:**

Type	Main		
comment:	See stormwater section.		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type			
Comment:	good		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:			
Corrective Action:		Date:	

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: tubing, rods, horses head, pipe, H2O tank , seals and PU Some of this equipment remains.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/17/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused, unmarked, and not LOTO risers. Flowline risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with COGCC rule 1103 Comply with Rule 603.f .	Date:	02/17/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [There is vehicle rutting and stormwater issues along the main access road. See Attached Photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/03/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	268869	1121968	

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689900962	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867765">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867765</a>